

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Non-Stationery - Purchase of 2 numbers Toners for the Ricoh Xerox Machine model No.2501L for the use of Chief Minister's Office from M/s. Ricoh India Limited, Hyderabad - Payment of `6,817/- - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3037

Dated 4th September,2014

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.132/OP.III/14-1, dated 14.08.2014.
3. From M/s. Ricoh India Limited, Hyderabad Credit Bill No.73141753, Dated 21.08.2014.

ORDER:

Sanction is hereby accorded for payment of `6,817/- (Rupees Six thousand eight hundred and seventeen only) to M/s. Ricoh India Limited, Hyderabad towards the cost of 2 numbers Toners for the Ricoh Xerox Machine model No.2501L for the use of Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, the State Bank of India, Saifabad Branch, IFSC / NEFT Code : SBIN0007315, MICR Code: 500002034, PAN No.AAACR4151J.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Ricoh India Limited, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER